Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Mon, May 5, 2025 12:41:38 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Fourteen crore one lakh six thousand only (Rs.14,01,06,000/-) - Quarterly Distribution of Budget for the Employment and Training Department - Orders - Issued.

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**FINANCE ( FMU-HE-SKILLS-DEV-TRNG ) DEPARTMENT**

**G.O.Rt.No.:1649** **Dated:05-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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**ORDER:**

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Employment and Training Department for an amount of Rs. 14,01,06,000 /- Rupees Fourteen crore one lakh six thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Employment and Training Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RONALD ROSE D**

**SECRETARY TO GOVERNMENT**

**To**

The Secretary, Skill Development, Entrepreneurship and Innovation Department, AP Secretariat

The Director, Employment and Training Department, Govt.ITI Campus, Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**

# CBRO HOD Annexure

**Department: Employment and Training Department**

**(All values are in Rupees)**

| Head of Account Details | BE 2025-26 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| M.J.H. 2230 Labour, Employment and Skill Development | | | | | | | |
| S.M.H. 02 Employment Service | | | | | | | |
| M.H. 001 Direction and Administration | | | | | | | |
| S.H. 01 Headquarters Office | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 1,00,000 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage and Telephone | 40,000 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 15,000 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 | 0 |
| S.D.H. 138 Office Expenses - Broadband / Internet Charges | 30,000 | 7,500 | 7,500 | 7,500 | 7,500 | 30,000 | 0 |
| S.D.H. 139 Office Expenses - Mobile Service/Call Charges | 40,000 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 | 0 |
| D.H. 200 Other Administrative Expenses | | | | | | | |
| S.D.H. 201 Conferences, Seminars | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| D.H. 210 Supplies and Materials | | | | | | | |
| S.D.H. 214 Fee of Software & Licenses | 20,000 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 | 0 |
| S.D.H. 215 AMC Charges - Hardware | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| S.D.H. 216 AMC Charges - Software | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| S.D.H. 219 Software Development | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 3,20,000 | 80,000 | 80,000 | 80,000 | 80,000 | 3,20,000 | 0 |
| S.D.H. 242 Charges towards Other purposes | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| D.H. 510 Motor Vehicles | | | | | | | |
| S.D.H. 511 Maintenance of Office Vehicles | 75,000 | 18,750 | 18,750 | 18,750 | 18,750 | 75,000 | 0 |

| Head of Account Details | BE 2025-26 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| **M.H. 101 Employment Services** | | | | | | | |
| **S.H. 04 Employment Exchanges** | | | | | | | |
| **D.H. 110 Domestic Travel Expenses** | | | | | | | |
| **S.D.H. 111 Travelling Allowance** | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| **D.H. 130 Office Expenses** | | | | | | | |
| **S.D.H. 131 Service Postage and Telephone** | 80,000 | 20,000 | 20,000 | 20,000 | 20,000 | 80,000 | 0 |
| **S.D.H. 135 Office Expenses - Consumables/Stationery** | 20,000 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 | 0 |
| **S.D.H. 136 Office Expenses - Maintenance/Minor Repairs** | 55,000 | 13,750 | 13,750 | 13,750 | 13,750 | 55,000 | 0 |
| **S.D.H. 137 Office Expenses - Administrative Expenses** | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| **S.D.H. 138 Office Expenses - Broadband / Internet Charges** | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| **D.H. 140 Rents, Rates and Taxes** | | | | | | | |
| **S.D.H. 141 Rents, Rates and Taxes** | 16,21,000 | 5,58,500 | 3,23,600 | 3,23,500 | 4,15,400 | 16,21,000 | 0 |
| **S.M.H. 03 Training** | | | | | | | |
| **M.H. 101 Industrial Training Institutes** | | | | | | | |
| **S.H. 04 Industrial Training Institutes** | | | | | | | |
| **D.H. 110 Domestic Travel Expenses** | | | | | | | |
| **S.D.H. 111 Travelling Allowance** | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| **D.H. 130 Office Expenses** | | | | | | | |
| **S.D.H. 131 Service Postage and Telephone** | 3,70,000 | 92,500 | 92,500 | 92,500 | 92,500 | 3,70,000 | 0 |
| **S.D.H. 135 Office Expenses - Consumables/Stationery** | 2,50,000 | 62,500 | 62,500 | 62,500 | 62,500 | 2,50,000 | 0 |
| **S.D.H. 136 Office Expenses - Maintenance/Minor Repairs** | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| **S.D.H. 137 Office Expenses - Administrative Expenses** | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| **S.D.H. 138 Office Expenses - Broadband / Internet Charges** | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| **S.D.H. 139 Office Expenses - Mobile Service/Call Charges** | 1,06,000 | 26,500 | 26,500 | 26,500 | 26,500 | 1,06,000 | 0 |
| **D.H. 140 Rents, Rates and Taxes** | | | | | | | |
| **S.D.H. 141 Rents, Rates and Taxes** | 91,31,000 | 22,82,750 | 22,82,750 | 22,82,750 | 22,82,750 | 91,31,000 | 0 |
| **D.H. 160 Publications** | | | | | | | |
| **S.D.H. 161 Publications** | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| **D.H. 210 Supplies and Materials** | | | | | | | |
| **S.D.H. 211 Materials and Supplies** | 1,00,00,000 | 35,00,000 | 20,00,000 | 20,00,000 | 25,00,000 | 1,00,00,000 | 0 |

| Head of Account Details | BE 2025-26 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 15,000 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 | 0 |
| G.S.H. 11 State Development Schemes | | | | | | | |
| S.H. 04 Industrial Training Institutes | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage and Telephone | 1,50,000 | 37,500 | 37,500 | 37,500 | 37,500 | 1,50,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 1,00,000 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| S.D.H. 138 Office Expenses - Broadband / Internet Charges | 30,000 | 7,500 | 7,500 | 7,500 | 7,500 | 30,000 | 0 |
| D.H. 140 Rents, Rates and Taxes | | | | | | | |
| S.D.H. 141 Rents, Rates and Taxes | 33,41,000 | 8,35,250 | 8,35,250 | 8,35,250 | 8,35,250 | 33,41,000 | 0 |
| M.H. 102 Apprenticeship Training | | | | | | | |
| S.H. 04 Apprenticeship Training Schemes | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage and Telephone | 20,000 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| S.D.H. 138 Office Expenses - Broadband / Internet Charges | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| M.H. 789 Special Component Plan for Scheduled Castes | | | | | | | |
| G.S.H. 11 State Development Schemes | | | | | | | |
| S.H. 04 Industrial Training Institutes | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 40,000 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 | 0 |
| S.D.H. 136 Office Expenses - Maintenance/Minor Repairs | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| S.D.H. 137 Office Expenses - Administrative Expenses | 25,000 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 | 0 |

| Head of Account Details | BE 2025-26 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| S.D.H. 138 Office Expenses - Broadband / Internet Charges | 20,000 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 | 0 |
| D.H. 160 Publications | | | | | | | |
| S.D.H. 161 Publications | 15,000 | 3,500 | 3,500 | 4,000 | 4,000 | 15,000 | 0 |
| D.H. 210 Supplies and Materials | | | | | | | |
| S.D.H. 211 Materials and Supplies | 1,50,000 | 37,500 | 37,500 | 37,500 | 37,500 | 1,50,000 | 0 |
| D.H. 230 Cost of Ration/Diet Charges | | | | | | | |
| S.D.H. 231 Diet Charges | 8,00,000 | 2,00,000 | 2,00,000 | 2,00,000 | 2,00,000 | 8,00,000 | 0 |
| M.H. 796 Tribal Area Sub-Plan | | | | | | | |
| G.S.H. 11 State Development Schemes | | | | | | | |
| S.H. 04 Industrial Training Institutes | | | | | | | |
| D.H. 110 Domestic Travel Expenses | | | | | | | |
| S.D.H. 111 Travelling Allowance | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| D.H. 130 Office Expenses | | | | | | | |
| S.D.H. 131 Service Postage and Telephone | 10,000 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 | 0 |
| S.D.H. 135 Office Expenses - Consumables/Stationery | 15,000 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 | 0 |
| S.D.H. 138 Office Expenses - Broadband / Internet Charges | 20,000 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 | 0 |
| D.H. 160 Publications | | | | | | | |
| S.D.H. 161 Publications | 5,000 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 | 0 |
| D.H. 210 Supplies and Materials | | | | | | | |
| S.D.H. 211 Materials and Supplies | 5,00,000 | 1,25,000 | 1,25,000 | 1,25,000 | 1,25,000 | 5,00,000 | 0 |
| D.H. 240 Petrol, Oil and Lubricants | | | | | | | |
| S.D.H. 241 Charges towards Office Vehicles | 25,000 | 7,000 | 6,000 | 5,000 | 7,000 | 25,000 | 0 |
| S.D.H. 242 Charges towards Other purposes | 25,000 | 7,000 | 6,000 | 5,000 | 7,000 | 25,000 | 0 |
| D.H. 510 Motor Vehicles | | | | | | | |
| S.D.H. 511 Maintenance of Office Vehicles | 50,000 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 | 0 |
| M.J.H. 4250 Capital Outlay on other Social Services | | | | | | | |
| M.H. 203 Employment | | | | | | | |
| G.S.H. 07 Rural Infrastructure Development Fund (RIDF) | | | | | | | |
| S.H. 76 Buildings for ITIs | | | | | | | |
| D.H. 530 Major Works | | | | | | | |
| S.D.H. 531 Major Works | 2,77,07,000 | 96,97,450 | 55,41,400 | 55,41,400 | 69,26,750 | 2,77,07,000 | 0 |

| Head of Account Details | BE 2025-26 | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 | Reserve Amount |
|---|---|---|---|---|---|---|---|
| **G.S.H. 11 State Development Schemes** | | | | | | | |
| **S.H. 76 Buildings for ITIs** | 8,41,60,000 | 2,94,56,000 | 1,68,32,000 | 1,68,32,000 | 2,10,40,000 | 8,41,60,000 | 0 |
| **Total** | **14,01,06,000** | **4,73,67,700** | **2,88,50,750** | **2,88,49,150** | **3,50,38,400** | **14,01,06,000** | **0** |

# DDO Annexure

**Department:** Employment and Training Department

**(All values are in Rupees)**

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004110111VN | 01011502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 01011502001 | 800 | 2,800 | 2,800 | 2,800 | 9,200 |
| 2230031010004130135VN | 01011502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 01011502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 01011502002 | 5,500 | 0 | 0 | 0 | 5,500 |
| 2230021010004130131VN | 01011502002 | 2,500 | 2,500 | 0 | 0 | 5,000 |
| 2230021010004140141VN | 01011502002 | 80,000 | 47,200 | 47,200 | 47,200 | 2,21,600 |
| 2230031010004110111VN | 01071503002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 01071503002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 01071503002 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104110111VN | 01071503002 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230037961104130131VN | 01071503002 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130135VN | 01071503002 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037961104130138VN | 01071503002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230037961104210211VN | 01071503002 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230031011104110111VN | 01111502001 | 380 | 380 | 380 | 380 | 1,520 |
| 2230031011104130131VN | 01111502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130135VN | 01111502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130138VN | 01111502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004110111VN | 01151502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 01151502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004130135VN | 01151502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 01151502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 02011502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031010004130131VN | 02011502001 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031010004130135VN | 02011502001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130136VN | 02011502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004140141VN | 02011502001 | 2,89,230 | 2,89,230 | 2,89,230 | 2,89,230 | 11,56,920 |
| 2230031010004110111VN | 02011502002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 02011502002 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004130135VN | 02011502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004130136VN | 02011502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 02011502003 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 02011502003 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004130135VN | 02011502003 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004140141VN | 02011502003 | 1,25,950 | 1,25,950 | 1,25,950 | 1,25,950 | 5,03,800 |
| 2230031020004110111VN | 02011502005 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031020004130131VN | 02011502005 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031020004130135VN | 02011502005 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031020004130137VN | 02011502005 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031020004130138VN | 02011502005 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230021010004130131VN | 02011502006 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230021010004130135VN | 02011502006 | 0 | 0 | 0 | 4,000 | 4,000 |
| 2230021010004130136VN | 02011502006 | 0 | 0 | 0 | 13,750 | 13,750 |
| 2230021010004130136VN | 02011502007 | 8,750 | 0 | 0 | 0 | 8,750 |
| 2230021010004130137VN | 02011502007 | 2,500 | 0 | 0 | 0 | 2,500 |
| 2230021010004130138VN | 02011502007 | 0 | 0 | 0 | 6,250 | 6,250 |
| 2230031010004130138VN | 02011502007 | 0 | 0 | 0 | 6,250 | 6,250 |
| 2230021010004110111VN | 02011502008 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230021010004130131VN | 02011502008 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230021010004130136VN | 02011502008 | 5,000 | 0 | 0 | 0 | 5,000 |
| 2230021010004110111VN | 02011502009 | 0 | 4,000 | 0 | 0 | 4,000 |
| 2230021010004130131VN | 02011502009 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230021010004130137VN | 02011502009 | 0 | 2,500 | 0 | 0 | 2,500 |
| 2230021010004130138VN | 02011502010 | 6,250 | 0 | 0 | 0 | 6,250 |
| 2230031010004130138VN | 02011502010 | 6,250 | 0 | 0 | 0 | 6,250 |
| 2230031010004110111VN | 02041502001 | 400 | 400 | 400 | 400 | 1,600 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130131VN | 02041502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130135VN | 02041502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 02041502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230037961104130131VN | 02041502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130135VN | 02041502001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037961104130138VN | 02041502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230037961104210211VN | 02041502001 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230031010004110111VN | 02061502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 02061502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 02061502001 | 700 | 700 | 700 | 700 | 2,800 |
| 2230037961104110111VN | 02061502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230037961104130131VN | 02061502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130135VN | 02061502001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037961104130138VN | 02061502001 | 1,200 | 1,200 | 1,200 | 1,200 | 4,800 |
| 2230037961104160161VN | 02061502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230037961104210211VN | 02061502001 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230031011104110111VN | 02111502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031011104130131VN | 02111502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 02111502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130138VN | 02111502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104140141VN | 02111502001 | 1,50,000 | 1,50,000 | 1,50,000 | 1,50,000 | 6,00,000 |
| 2230031010004110111VN | 02121502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 02121502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 02121502001 | 700 | 700 | 700 | 700 | 2,800 |
| 2230031010004130136VN | 02121502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004110111VN | 03011502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 03011502001 | 5,500 | 3,500 | 3,500 | 3,500 | 16,000 |
| 2230031010004130135VN | 03011502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230021010004110111VN | 03011502002 | 5,000 | 0 | 0 | 0 | 5,000 |
| 2230021010004130131VN | 03011502002 | 0 | 2,000 | 0 | 2,000 | 4,000 |
| 2230031020004110111VN | 03011503007 | 2,250 | 2,250 | 2,250 | 2,250 | 9,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031020004130131VN | 03011503007 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031020004130135VN | 03011503007 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031020004130137VN | 03011503007 | 650 | 650 | 650 | 650 | 2,600 |
| 2230031020004130138VN | 03011503007 | 650 | 650 | 650 | 650 | 2,600 |
| 2230021010004130131VN | 03121503007 | 0 | 1,000 | 0 | 0 | 1,000 |
| 2230021010004130135VN | 03121503007 | 0 | 0 | 1,000 | 0 | 1,000 |
| 2230021010004140141VN | 03121503007 | 1,65,000 | 35,000 | 35,000 | 35,000 | 2,70,000 |
| 2230031010004110111VN | 03121503008 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 03121503008 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 03121503008 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 03121503008 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 04010302002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 04010302002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 04010302002 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130136VN | 04010302002 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004110111VN | 04010302003 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 04010302003 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 04010302003 | 2,150 | 2,150 | 2,150 | 2,150 | 8,600 |
| 2230031010004130136VN | 04010302003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 04011502001 | 0 | 0 | 0 | 6,000 | 6,000 |
| 2230021010004130131VN | 04011502001 | 0 | 0 | 0 | 3,000 | 3,000 |
| 2230021010004130135VN | 04011502001 | 0 | 1,000 | 0 | 1,000 | 2,000 |
| 2230021010004140141VN | 04011502001 | 14,000 | 6,900 | 6,800 | 0 | 27,700 |
| 2230031010004110111VN | 04030302004 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 04030302004 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130135VN | 04030302004 | 1,450 | 1,450 | 1,450 | 1,450 | 5,800 |
| 2230031010004130136VN | 04030302004 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 04050302001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 04050302001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 04050302001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130136VN | 04050302001 | 250 | 250 | 250 | 250 | 1,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004110111VN | 04071502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 04071502001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 04071502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130136VN | 04071502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230037961104130131VN | 04071502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130135VN | 04071502001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037961104130138VN | 04071502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230037961104210211VN | 04071502001 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230031010004110111VN | 05060906002 | 450 | 450 | 450 | 450 | 1,800 |
| 2230031010004130131VN | 05060906002 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230031010004130135VN | 05060906002 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004110111VN | 05121502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 05121502001 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004130135VN | 05121502001 | 1,650 | 1,650 | 1,650 | 1,650 | 6,600 |
| 2230031010004130136VN | 05121502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 05161502001 | 0 | 0 | 4,000 | 0 | 4,000 |
| 2230021010004130137VN | 05161502001 | 0 | 0 | 0 | 2,500 | 2,500 |
| 2230021010004110111VN | 05161502002 | 0 | 0 | 4,000 | 0 | 4,000 |
| 2230021010004130131VN | 05161502002 | 0 | 0 | 0 | 2,000 | 2,000 |
| 2230021010004130137VN | 05161502002 | 0 | 0 | 2,500 | 0 | 2,500 |
| 2230021010004130138VN | 05161502002 | 0 | 0 | 6,250 | 0 | 6,250 |
| 2230031010004130138VN | 05161502002 | 0 | 0 | 6,250 | 0 | 6,250 |
| 2230031010004110111VN | 05161502003 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 05161502003 | 10,200 | 10,200 | 10,200 | 10,200 | 40,800 |
| 2230031010004130135VN | 05161502003 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230031010004130136VN | 05161502003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004130137VN | 05161502003 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004140141VN | 05161502003 | 11,00,244 | 12,75,252 | 12,75,252 | 12,75,252 | 49,26,000 |
| 2230031010004160161VN | 05161502003 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004110111VN | 05161502004 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 05161502004 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130135VN | 05161502004 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004140141VN | 05161502004 | 3,07,874 | 3,07,874 | 3,07,874 | 3,07,874 | 12,31,496 |
| 2230031010004110111VN | 06011303002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 06011303002 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230031010004130135VN | 06011303002 | 1,400 | 1,400 | 1,400 | 1,400 | 5,600 |
| 2230031010004130136VN | 06011303002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 06011501001 | 0 | 0 | 0 | 6,500 | 6,500 |
| 2230021010004130131VN | 06011501001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230021010004140141VN | 06011501001 | 1,20,000 | 1,20,000 | 1,20,000 | 1,68,700 | 5,28,700 |
| 2230031020004110111VN | 06011502002 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031020004130131VN | 06011502002 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031020004130135VN | 06011502002 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031020004130137VN | 06011502002 | 850 | 850 | 850 | 850 | 3,400 |
| 2230031020004130138VN | 06011502002 | 850 | 850 | 850 | 850 | 3,400 |
| 2230031010004110111VN | 06071502002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 06071502002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 06071502002 | 1,150 | 1,150 | 1,150 | 1,150 | 4,600 |
| 2230031010004130136VN | 06071502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230037891104110111VN | 06071502002 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230037891104130135VN | 06071502002 | 6,000 | 6,000 | 6,000 | 6,000 | 24,000 |
| 2230037891104130136VN | 06071502002 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 |
| 2230037891104130137VN | 06071502002 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 |
| 2230037891104130138VN | 06071502002 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230037891104160161VN | 06071502002 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230037891104210211VN | 06071502002 | 18,750 | 18,750 | 18,750 | 18,750 | 75,000 |
| 2230031011104130131VN | 06091502001 | 4,500 | 4,500 | 4,500 | 4,500 | 18,000 |
| 2230031011104130135VN | 06091502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130131VN | 06091503001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 06091503001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230031011104130138VN | 06091503001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031010004110111VN | 06161502001 | 400 | 400 | 400 | 400 | 1,600 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130131VN | 06161502001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 06161502001 | 2,250 | 2,250 | 2,250 | 2,250 | 9,000 |
| 2230031010004130136VN | 06161502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 07011502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 07011502001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 07011502001 | 1,150 | 1,150 | 1,150 | 1,150 | 4,600 |
| 2230031010004130136VN | 07011502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004140141VN | 07011502001 | 1,55,978 | 1,55,978 | 1,55,978 | 1,55,978 | 6,23,912 |
| 2230031010004110111VN | 07011502002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 07011502002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 07011502002 | 1,400 | 1,400 | 1,400 | 1,400 | 5,600 |
| 2230031010004130136VN | 07011502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004140141VN | 07011502002 | 1,28,466 | 1,28,466 | 1,28,466 | 1,28,466 | 5,13,864 |
| 2230021010004110111VN | 07011502003 | 0 | 4,000 | 0 | 0 | 4,000 |
| 2230021010004130131VN | 07011502003 | 0 | 4,000 | 0 | 0 | 4,000 |
| 2230021010004140141VN | 07011502003 | 1,00,000 | 35,000 | 35,000 | 85,000 | 2,55,000 |
| 2230031011104110111VN | 07071502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 07071502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 07071502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130138VN | 07071502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004130131VN | 07091502001 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230021010004130136VN | 07091502001 | 0 | 13,750 | 0 | 0 | 13,750 |
| 2230031011104110111VN | 07091502002 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 07091502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 07091502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130136VN | 07091502002 | 950 | 950 | 950 | 950 | 3,800 |
| 2230031011104130138VN | 07091502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004130131VN | 08011502001 | 2,000 | 0 | 3,000 | 0 | 5,000 |
| 2230021010004130135VN | 08011502001 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230031010004110111VN | 08011502003 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08011502003 | 800 | 800 | 800 | 800 | 3,200 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130135VN | 08011502003 | 2,150 | 2,150 | 2,150 | 2,150 | 8,600 |
| 2230031010004130136VN | 08011502003 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004110111VN | 08011502009 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08011502009 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031010004130135VN | 08011502009 | 1,350 | 1,350 | 1,350 | 1,350 | 5,400 |
| 2230031010004130136VN | 08011502009 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004140141VN | 08011502009 | 1,00,000 | 0 | 0 | 0 | 1,00,000 |
| 2230031010004110111VN | 08031502003 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 08031502003 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 08031502003 | 1,150 | 1,150 | 1,150 | 1,150 | 4,600 |
| 2230031010004130136VN | 08031502003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 08041502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031011104130131VN | 08041502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 08041502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130138VN | 08041502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 08080302001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08080302001 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004130135VN | 08080302001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130136VN | 08080302001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104130131VN | 08091502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 08091502001 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031010004110111VN | 08100302002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08100302002 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230031010004130135VN | 08100302002 | 700 | 700 | 700 | 700 | 2,800 |
| 2230031010004130136VN | 08100302002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 08121502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 08121502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 08121502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031011104130138VN | 08121502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031010004110111VN | 08160302001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08160302001 | 800 | 800 | 800 | 800 | 3,200 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130135VN | 08160302001 | 1,350 | 1,350 | 1,350 | 1,350 | 5,400 |
| 2230031010004130136VN | 08160302001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 08160302002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 08160302002 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 08160302002 | 1,150 | 1,150 | 1,150 | 1,150 | 4,600 |
| 2230031010004130136VN | 08160302002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 09011502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 09011502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 09011502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130136VN | 09011502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004140141VN | 09011502001 | 75,008 | 0 | 0 | 0 | 75,008 |
| 2230031010004110111VN | 09011502002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 09011502002 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 09011502002 | 1,400 | 1,400 | 1,400 | 1,400 | 5,600 |
| 2230031010004130136VN | 09011502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 09011502004 | 0 | 4,500 | 0 | 0 | 4,500 |
| 2230021010004130131VN | 09011502004 | 0 | 0 | 3,000 | 0 | 3,000 |
| 2230021010004130135VN | 09011502004 | 0 | 0 | 2,000 | 0 | 2,000 |
| 2230031011104110111VN | 09041502001 | 380 | 380 | 380 | 380 | 1,520 |
| 2230031011104130131VN | 09041502001 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031011104130135VN | 09041502001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230031011104130138VN | 09041502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 09061502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 09061502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 09061502001 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 09061502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004110111VN | 09071502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 09071502001 | 4,000 | 4,000 | 4,000 | 4,000 | 16,000 |
| 2230031010004130135VN | 09071502001 | 4,000 | 4,000 | 4,000 | 4,000 | 16,000 |
| 2230031010004110111VN | 09151501001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 09151501001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 22300310100041301 35VN | 09151501001 | 700 | 700 | 700 | 700 | 2,800 |
| 22300310100041301 36VN | 09151501001 | 500 | 500 | 500 | 500 | 2,000 |
| 22300210100041301 31VN | 10011502001 | 2,000 | 0 | 2,000 | 2,000 | 6,000 |
| 22300210100041301 35VN | 10011502001 | 1,000 | 0 | 0 | 0 | 1,000 |
| 22300310100041101 11VN | 10011502002 | 400 | 400 | 400 | 400 | 1,600 |
| 22300310100041301 31VN | 10011502002 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 22300310100041301 35VN | 10011502002 | 700 | 700 | 700 | 700 | 2,800 |
| 22300310100041301 36VN | 10011502002 | 250 | 250 | 250 | 250 | 1,000 |
| 22300310100041101 11VN | 10011502003 | 200 | 200 | 200 | 200 | 800 |
| 22300310100041301 31VN | 10011502003 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 22300310100041301 35VN | 10011502003 | 500 | 500 | 500 | 500 | 2,000 |
| 22300310100041301 36VN | 10011502003 | 250 | 250 | 250 | 250 | 1,000 |
| 22300310111041101 11VN | 10051502001 | 500 | 500 | 500 | 500 | 2,000 |
| 22300310111041301 31VN | 10051502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 22300310111041301 35VN | 10051502001 | 750 | 750 | 750 | 750 | 3,000 |
| 22300310111041301 36VN | 10051502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 22300310111041301 38VN | 10051502001 | 300 | 300 | 300 | 300 | 1,200 |
| 22300310111041401 41VN | 10051502001 | 1,00,000 | 1,00,000 | 1,00,000 | 1,00,000 | 4,00,000 |
| 22300310111041101 11VN | 10061502001 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 22300310111041301 31VN | 10061502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 22300310111041301 35VN | 10061502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 22300310111041301 38VN | 10061502001 | 250 | 250 | 250 | 250 | 1,000 |
| 22300310111041101 11VN | 10161502001 | 500 | 500 | 500 | 500 | 2,000 |
| 22300310111041301 31VN | 10161502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 22300310111041301 35VN | 10161502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 22300310111041301 38VN | 10161502001 | 300 | 300 | 300 | 300 | 1,200 |
| 22300310111041401 41VN | 10161502001 | 1,50,000 | 1,50,000 | 1,50,000 | 1,50,000 | 6,00,000 |
| 22300310111041101 11VN | 10171502001 | 350 | 350 | 350 | 350 | 1,400 |
| 22300310111041301 31VN | 10171502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 22300310111041301 35VN | 10171502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 22300310111041301 36VN | 10171502001 | 600 | 600 | 600 | 600 | 2,400 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031011104130138VN | 10171502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004130131VN | 11011502002 | 0 | 2,000 | 2,000 | 2,000 | 6,000 |
| 2230021010004130136VN | 11011502002 | 0 | 0 | 10,750 | 0 | 10,750 |
| 2230031010004110111VN | 11011502003 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 11011502003 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004130135VN | 11011502003 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130136VN | 11011502003 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031011104110111VN | 11011502007 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 11011502007 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 11011502007 | 750 | 750 | 750 | 750 | 3,000 |
| 2230031011104130138VN | 11011502007 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 11051502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130131VN | 11051502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 11051502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130136VN | 11051502002 | 750 | 750 | 750 | 750 | 3,000 |
| 2230031011104130138VN | 11051502002 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031011104110111VN | 11071502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130131VN | 11071502001 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130135VN | 11071502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130136VN | 11071502001 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 11071502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104130131VN | 11101502004 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004110111VN | 11111502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031010004130131VN | 11111502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130135VN | 11111502001 | 700 | 700 | 700 | 700 | 2,800 |
| 2230031010004130136VN | 11111502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004110111VN | 11121502003 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 11121502003 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031010004130135VN | 11121502003 | 500 | 500 | 500 | 500 | 2,000 |
| 2230031010004130136VN | 11121502003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 11121502007 | 700 | 700 | 700 | 700 | 2,800 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031011104130131VN | 11121502007 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130135VN | 11121502007 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130136VN | 11121502007 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130138VN | 11121502007 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 11151502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 11151502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 11151502001 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031010004130136VN | 11151502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004130131VN | 11161502001 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230021010004130135VN | 11161502001 | 0 | 2,000 | 0 | 0 | 2,000 |
| 2230021010004130138VN | 11161502001 | 0 | 6,250 | 0 | 0 | 6,250 |
| 2230031010004130138VN | 11161502001 | 0 | 6,250 | 0 | 0 | 6,250 |
| 2230021010004130131VN | 11161502002 | 0 | 1,000 | 0 | 0 | 1,000 |
| 2230021010004130135VN | 11161502002 | 0 | 0 | 2,000 | 0 | 2,000 |
| 2230021010004130136VN | 11161502002 | 0 | 0 | 3,000 | 0 | 3,000 |
| 2230021010004140141VN | 11161502002 | 43,500 | 43,500 | 43,500 | 43,500 | 1,74,000 |
| 2230031020004130131VN | 11161502003 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031020004130135VN | 11161502003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 12011502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 12011502001 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230031010004130135VN | 12011502001 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031010004130136VN | 12011502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004110111VN | 12011502002 | 0 | 0 | 4,500 | 0 | 4,500 |
| 2230021010004130131VN | 12011502002 | 1,500 | 1,500 | 2,000 | 0 | 5,000 |
| 2230021010004130131VN | 12011502003 | 0 | 0 | 0 | 3,000 | 3,000 |
| 2230021010004130135VN | 12011502003 | 0 | 2,000 | 0 | 0 | 2,000 |
| 2230031010004110111VN | 12011502004 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031010004130131VN | 12011502004 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 12011502004 | 1,350 | 1,350 | 1,350 | 1,350 | 5,400 |
| 2230031010004130136VN | 12011502004 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 12011502005 | 200 | 200 | 200 | 200 | 800 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031010004130131VN | 12011502005 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 12011502005 | 1,400 | 1,400 | 1,400 | 1,400 | 5,600 |
| 2230031010004130136VN | 12011502005 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037891104110111VN | 12011502005 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230037891104130135VN | 12011502005 | 4,000 | 4,000 | 4,000 | 4,000 | 16,000 |
| 2230037891104130136VN | 12011502005 | 7,500 | 7,500 | 7,500 | 7,500 | 30,000 |
| 2230037891104130137VN | 12011502005 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230037891104130138VN | 12011502005 | 2,000 | 2,000 | 2,000 | 2,000 | 8,000 |
| 2230037891104160161VN | 12011502005 | 1,500 | 1,500 | 2,000 | 2,000 | 7,000 |
| 2230037891104210211VN | 12011502005 | 18,750 | 18,750 | 18,750 | 18,750 | 75,000 |
| 2230037891104230231VN | 12011502005 | 2,00,000 | 2,00,000 | 2,00,000 | 2,00,000 | 8,00,000 |
| 2230031010004110111VN | 12041502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004130131VN | 12041502001 | 3,800 | 3,800 | 3,800 | 3,800 | 15,200 |
| 2230031010004130135VN | 12041502001 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230031010004130136VN | 12041502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104130131VN | 12041502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12051502001 | 650 | 650 | 650 | 650 | 2,600 |
| 2230031011104110111VN | 12061502001 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031011104130131VN | 12061502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12061502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104110111VN | 12091502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 12091502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12091502001 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 12091502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 12091502002 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 12091502002 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12091502002 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104110111VN | 12091502003 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 12091502003 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12091502003 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130136VN | 12091502003 | 500 | 500 | 500 | 500 | 2,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031011104130138VN | 12091502003 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 12111502001 | 810 | 810 | 810 | 810 | 3,240 |
| 2230031011104130131VN | 12111502001 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 12111502001 | 650 | 650 | 650 | 650 | 2,600 |
| 2230031011104130136VN | 12111502001 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 12111502001 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104140141VN | 12111502001 | 1,00,000 | 1,00,000 | 1,00,000 | 1,00,000 | 4,00,000 |
| 2230031010004110111VN | 22011502002 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 22011502002 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031010004130135VN | 22011502002 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 22011502002 | 250 | 250 | 250 | 250 | 1,000 |
| 2230021010004130131VN | 22011502005 | 0 | 0 | 2,000 | 0 | 2,000 |
| 2230021010004130135VN | 22011502005 | 2,000 | 0 | 0 | 0 | 2,000 |
| 2230021010004140141VN | 22011502005 | 36,000 | 36,000 | 36,000 | 36,000 | 1,44,000 |
| 2230031010004110111VN | 22031502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 22031502001 | 3,000 | 3,000 | 3,000 | 3,000 | 12,000 |
| 2230031010004130135VN | 22031502001 | 900 | 900 | 900 | 900 | 3,600 |
| 2230031010004130136VN | 22031502001 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031010004110111VN | 22071502001 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 22071502001 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 22071502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130131VN | 22071502001 | 500 | 500 | 500 | 500 | 2,000 |
| 2230037961104130135VN | 22071502001 | 750 | 750 | 750 | 750 | 3,000 |
| 2230037961104130138VN | 22071502001 | 1,400 | 1,400 | 1,400 | 1,400 | 5,600 |
| 2230037961104210211VN | 22071502001 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230020010001110111VN | 27001502005 | 25,000 | 25,000 | 25,000 | 25,000 | 1,00,000 |
| 2230020010001130131VN | 27001502005 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 |
| 2230020010001130135VN | 27001502005 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 |
| 2230020010001130136VN | 27001502005 | 6,250 | 6,250 | 6,250 | 6,250 | 25,000 |
| 2230020010001130137VN | 27001502005 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 |
| 2230020010001130138VN | 27001502005 | 7,500 | 7,500 | 7,500 | 7,500 | 30,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230020010001130139VN | 27001502005 | 10,000 | 10,000 | 10,000 | 10,000 | 40,000 |
| 2230020010001200201VN | 27001502005 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230020010001210214VN | 27001502005 | 5,000 | 5,000 | 5,000 | 5,000 | 20,000 |
| 2230020010001210215VN | 27001502005 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230020010001210216VN | 27001502005 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230020010001210219VN | 27001502005 | 2,500 | 2,500 | 2,500 | 2,500 | 10,000 |
| 2230020010001240241VN | 27001502005 | 80,000 | 80,000 | 80,000 | 80,000 | 3,20,000 |
| 2230020010001240242VN | 27001502005 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 |
| 2230020010001510511VN | 27001502005 | 18,750 | 18,750 | 18,750 | 18,750 | 75,000 |
| 2230031010004130139VN | 27001502005 | 26,500 | 26,500 | 26,500 | 26,500 | 1,06,000 |
| 2230031010004210211VN | 27001502005 | 35,00,000 | 20,00,000 | 20,00,000 | 25,00,000 | 1,00,00,000 |
| 2230031010004240241VN | 27001502005 | 3,750 | 3,750 | 3,750 | 3,750 | 15,000 |
| 2230037961104240241VN | 27001502005 | 7,000 | 6,000 | 5,000 | 7,000 | 25,000 |
| 2230037961104240242VN | 27001502005 | 7,000 | 6,000 | 5,000 | 7,000 | 25,000 |
| 2230037961104510511VN | 27001502005 | 12,500 | 12,500 | 12,500 | 12,500 | 50,000 |
| 4250002030776530531VN | 27001502005 | 96,97,450 | 55,41,400 | 55,41,400 | 69,26,750 | 2,77,07,000 |
| 4250002031176530531VN | 27001502005 | 2,94,56,000 | 1,68,32,000 | 1,68,32,000 | 2,10,40,000 | 8,41,60,000 |
| 2230031010004110111VN | 90000000091 | 200 | 200 | 200 | 200 | 800 |
| 2230031010004130131VN | 90000000091 | 800 | 800 | 800 | 800 | 3,200 |
| 2230031010004130135VN | 90000000091 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031010004130136VN | 90000000091 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 90000000091 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 90000000091 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 90000000091 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 90000000091 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 90000000119 | 380 | 380 | 380 | 380 | 1,520 |
| 2230031011104130131VN | 90000000119 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130135VN | 90000000119 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 90000000119 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104110111VN | 90000000142 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 90000000142 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |

| HOA | DDO Code | Q1 | Q2 | Q3 | Q4 | Q1+Q2+Q3+Q4 |
|---|---|---|---|---|---|---|
| 2230031011104130135VN | 90000000142 | 600 | 600 | 600 | 600 | 2,400 |
| 2230031011104130138VN | 90000000142 | 250 | 250 | 250 | 250 | 1,000 |
| 2230031011104140141VN | 90000000142 | 1,85,250 | 1,85,250 | 1,85,250 | 1,85,250 | 7,41,000 |
| 2230031011104110111VN | 90000039357 | 400 | 400 | 400 | 400 | 1,600 |
| 2230031011104130131VN | 90000039357 | 1,250 | 1,250 | 1,250 | 1,250 | 5,000 |
| 2230031011104130135VN | 90000039357 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130138VN | 90000039357 | 700 | 700 | 700 | 700 | 2,800 |
| 2230031011104110111VN | 90000039358 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104130131VN | 90000039358 | 1,500 | 1,500 | 1,500 | 1,500 | 6,000 |
| 2230031011104130135VN | 90000039358 | 1,000 | 1,000 | 1,000 | 1,000 | 4,000 |
| 2230031011104130138VN | 90000039358 | 300 | 300 | 300 | 300 | 1,200 |
| 2230031011104140141VN | 90000039358 | 1,50,000 | 1,50,000 | 1,50,000 | 1,50,000 | 6,00,000 |
| | **Total** | **4,73,67,700** | **2,88,50,750** | **2,88,49,150** | **3,50,38,400** | **14,01,06,000** |